

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Wargacki, Julianne M

Printed: 5/6/08

Case Number: 05 B 35901

Judge: Wedoff, Eugene R

Filed: 9/7/05

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: January 17, 2008

Confirmed: October 20, 2005

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	54,289.53	
Secured:		10,747.07
Unsecured:		25,090.26
Priority:		12,668.45
Administrative:		2,894.00
Trustee Fee:		2,843.46
Other Funds:		46.29
Totals:	54,289.53	54,289.53

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,894.00	2,894.00
2. Citizens Bank	Secured	0.00	0.00
3. CCO Mortgage/RBS Citizens	Secured	0.00	0.00
4. Village Green Condominium Association	Secured	0.00	0.00
5. CCO Mortgage/RBS Citizens	Secured	4,189.45	771.00
6. Citizens Bank	Secured	717.89	422.98
7. Triad Financial Services	Secured	8,953.09	8,953.09
8. Sears Roebuck & Co	Secured	600.00	600.00
9. Illinois Dept of Revenue	Priority	3,772.76	3,772.76
10. Internal Revenue Service	Priority	24,872.93	8,895.69
11. Portfolio Recovery Associates	Unsecured	19,815.22	5,781.63
12. Capital One	Unsecured	890.56	259.87
13. Marshall Field & Company	Unsecured	101.91	18.66
14. Triad Financial Services	Unsecured	5,943.74	1,734.24
15. Illinois Dept of Revenue	Unsecured	968.75	282.70
16. Resurgent Capital Services	Unsecured	219.38	57.35
17. RoundUp Funding LLC	Unsecured	1,507.42	439.82
18. Discover Financial Services	Unsecured	13,676.24	3,990.41
19. RoundUp Funding LLC	Unsecured	10,594.52	3,091.23
20. RoundUp Funding LLC	Unsecured	8,477.60	2,473.57
21. McLeod USA	Unsecured	152.45	34.85
22. Resurgent Capital Services	Unsecured	3,234.86	943.85
23. Resurgent Capital Services	Unsecured	6,864.73	2,002.96
24. RoundUp Funding LLC	Unsecured	10,777.11	3,144.49
25. Internal Revenue Service	Unsecured	12,836.33	0.00

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26. Kohl's/Kohl's Dept Stores	Unsecured	281.90	73.71
27. T Mobile USA	Unsecured	269.26	70.38
28. RoundUp Funding LLC	Unsecured	2,366.70	690.54
29. Christ Hospital	Unsecured		No Claim Filed
30. CCB Credit Services Inc.	Unsecured		No Claim Filed
31. Citgo Petroleum Corp	Unsecured		No Claim Filed
32. Certegy Payment Recovery Services Inc	Unsecured		No Claim Filed
33. Citibank	Unsecured		No Claim Filed
34. Fashion Services Corp	Unsecured		No Claim Filed
35. Resort Financial Specialists	Unsecured		No Claim Filed
36. Harrah's	Unsecured		No Claim Filed
37. Cash America Financial Services	Unsecured		No Claim Filed
		<u>\$ 144,978.80</u>	<u>\$ 51,399.78</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	1,160.88
5%	206.92
4.8%	721.41
5.4%	754.25
	<u>\$ 2,843.46</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

